AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

6650 COUNTY SANITATION DISTRICT NO 15 OPERATING

	L&M HOUSIN	NG FUND		INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
SOUTH EL MONTE - ROSEMEAD B.I.D. SOUTH EL MONTE - IMP. DISTRICT # 2 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00 0.00 0.00	23.26 51.00 129.74	23.26 51.00 129.74	0.00 0.00 0.00	23.26 51.00 129.74
AGENCY TOTAL	\$0.00	\$204.00	\$204.00	\$0.00	\$204.00
ALLOCATED / DISTRIBUTED			204.00	0.00	204.00
BALANCE DUE		<u> </u>	\$0.00	\$0.00	\$0.00